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## Cathy McMorris for Congress Box 137 Spokane WA 99210

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THE PERSON

November 5, 2008

Federal Election Commission 999 E Street NW Washington DC 20463

Attn: Jennifer Pittman

Reports Analysis Division

Re: Your letter dated 10/7/08 Cathy's 7/1-7/30/08 Report

We did disclose all vendors aggregating \$200-plus which were part of the credit card payment. I've amended our report to make it a little more clear. See page 31 of our report, item SB 17.36118 for \$1,405,00, followed by all the required details in memo items (items SB 17.36118.2 through .13). There were a few additional small items, not aggregating \$200-plus, which we entered individually into FEC-File, but did not show up in our report (due to the \$200 rule).

We also disclosed all vendors aggregating \$200-plus which were part of employee expense reimbursements. I amended our report to make that a little more clear, too. See the following pages and items:

Page 37, item SB 17.36146 and memo items .0, .1, .3, and .5. Additional small items don't show on the report.

Page 39, item SB 17.36167 and memo items .0, .1, .2 and .3.

Page 40, item SB 17.36183 and memo items .0 and .1. Additional small items don't show 1500 on the report.

Page 41, item SB 17.36137 and memo item .0. Additional small items don't show on the report.

Page 44, item SB 17.36187, and memo item .0.

Page 50, item SB 17.36179 and memo items .0 and .1.

Our descriptions of disbursements follow the Commissions requirements, and whenever we use a term like "expense reimbursement", we use the transaction split feature on FEC-File to give detailed explanations, original vendors, etc.

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